

complete needs signature.

Sub WO # 012

TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST

04-37477-23.

	PROJECT: BURNER REPLACEMENT	DATE:
	FCO #: 005	PROJECT #: 80960
	CUSTOMER: INTERMOUNTAIN POWER PLANT	P.O. #:
	REASON FOR CHANGE: IPSC REQUEST TO AIR TEST THERMOCOUPLE S/S TUBING ON 32 BURNERS AS THEY ARRIVE AT PLANT SITE. THE REQUEST IS BASED ON ONE MAN HOUR FOR QC PER BURNER ASSEMBLY AT T&M RATE. <i>T&M Rates</i>	
T E I	DESCRIPTION OF CHANGE: WILL BE DETERMINED WHEN AIR TEST RESULTS ARE COMPLETE. ANOTHER WORK ORDER WILL BE REQUIRED THEN.	
P O R T I O N	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:	
	IPP - HOWARD HAMILTON	
	TEI WILL BE TESTING THE TUBE FIT JOINTS FOR LEAKS WITH TEI QC & IPSC REP DOING A VISUAL & SIGN OFF.	
	("X" APPROPRIATE BOX)	
	FIRM PRICE:	TIME & MATERIAL: NOT TO EXCEED: X
	TEI SIGNATURE:	LABOR: \$ 4004.00 958.98
	DATE:	MATERIALS: \$
	RECEIVED BY:	OTHER: \$
	DATE:	TOTAL: \$ 4004.00 958.98
	C U S T O M E R	EXISTING APPROVED PURCHASE ORDER:
THIS FCO:		\$
OTHER APPROVED FCO'S:		\$
NEW PURCHASE ORDER:		\$
BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.		
A P P R O V A L	CUSTOMER COORDINATOR APPROVAL:	PROJECT MANAGEMENT APPROVAL:
	SIGNATURE:	SIGNATURE:
	DATE:	DATE:
	3-1-04	3-1-04

IP7_030572

**TEI Construction Services, Inc.
T&M Billing Cost Summary**

PROJECT:

Client: Intermountain Power Plant

Progress Energy PO#:

TEI PROJECT: 80960

TEI FCO#: EWO-005

LABOR

Week Ending	Hours	Amount
	20	\$740.76

Totals	20	\$740.76
---------------	----	----------

TOTAL LABOR	\$740.76
--------------------	-----------------

SMALL TOOLS & CONSUMABLES

Hours	Cost Per Hour	Amount
20	\$3.75	\$75.00

TOTAL SMALL TOOLS & CONSUMABLES	\$75.00
--	----------------

MATERIAL

Vendor	PO#	Invoice #	Amount
		Sub Total	\$0.00
		10% Mark-Up	\$0.00
Total Material			\$0.00

SUBCONTRACTORS

Vendor	PO#	Invoice #	Amount
		Sub Total	\$0.00
		10% Mark-Up	\$0.00
Total Subcontractors			\$0.00

RENTAL EQUIPMENT

Vendor	PO#	Invoice #	Amount
		Sub Total	\$0.00
		10% Mark-Up	\$0.00
Total Rental Equipment			\$0.00

Description	Rental Period	Amount
-------------	---------------	--------

Total TEI Rental Equipment	\$0.00
-----------------------------------	---------------

TOTAL BILLING	<u>\$815.76</u>
----------------------	------------------------

IP7_030573

TEI Construction Services, Inc.
T&M Billing Weekly Labor

PROJECT 80960
 CLIENT INTERMOUNTAIN POWER PLANT
 TEI NO.
 ORDER NO.
 EWO NO. 005

CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	@	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	16	\$33.67	\$538.72	4	\$50.51	\$202.04
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
TOTALS	16		\$538.72	4		\$202.04

TOTAL BILLING **\$740.76**

IP7_030574

SHIFT:

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Material:

TEL Approval:

Customer Approval:

IP7 030575



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION
04-37477	8149	MULTI

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE OF 1 2	FAX
-----------------------------	------------------	-----------------	--------------	---------------------------	-------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U. M.	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
169	EA	#7	LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,380
1	EA	#4	LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	808
1	EA	#5	LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	958
1	EA	#6	LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2)	2SGX-402 03-96033-18	740.74	740
			NB/CLE			
			NOTE: BY REFERENCE, ALL TERMS & CONDITIONS OF CONTRACT NO. 04-45618 SHALL APPLY			

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on Invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR VENDORS NOT LICENSED TO

BUYER

IP7_030576